

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)  
416 W 22nd St  
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50861  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 7

Invoice Num: 1031-414831  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

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**PAY BY** 12/04/2012  
Net 30 days

In Account With: DUDLEY MEDIA(177071)  
919 Catharine St  
Philadelphia, PA 19147-2740  
ATTN:Accounts Payable

Product Desc: EST: 7 WEEK #2 2012 GENERAL ELECTION

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	CBS THIS MORNING	10/29/2012-10/29/2012	M . . . . .	30	1	405.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	08:37:23 AM		TLD1209H	30	405.00				
4	CBS2 NEWS AT 6AM	10/29/2012-10/29/2012	M . . . . .	30	1	315.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:55:48 AM		TLD1209H	30	315.00				
6	2 NEWS AT 11:00	10/29/2012-10/29/2012	M . . . . .	30	1	540.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	11:27:57 AM		TLD1208H	30	540.00				
8	CBS2 NEWS AT 5	10/29/2012-10/29/2012	M . . . . .	30	1	1,440.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:29:31 PM		TLD1209H	30	1,440.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Account Exec: STEPHANIE KEENAN  
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Contract Dates: 10/23/2012-10/29/2012  
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Linked Order:  
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Invoice Num: 1031-414831  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	CBS2 NEWS AT 6	10/29/2012-10/29/2012	M . . . . .	30	1	1,620.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:20:18 PM		TLD1209H	30	1,620.00				
12	ENTERTAINMENT TONIGHT	10/29/2012-10/29/2012	M . . . . .	30	1	1,620.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:52:36 PM		TLD1209H	30	1,620.00				
14	DAVID LETTERMAN	10/29/2012-10/29/2012	M . . . . .	30	1	1,260.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	11:29:50 PM		TLD1209H	30	1,260.00				
16	LATE NEWS	10/29/2012-10/29/2012	M . . . . .	30	1	4,500.00				
NON-PREEMPTIBLE										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	10:23:44 PM		TLD1209H	30	4,500.00				



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CBS TELEVISION STATIONS



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12/04/2012  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S			Dur	Total Spots	Rate
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	8	11,700.00	1,755.00	9,945.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Business Office  
  
312-899-2043

Gross Billing	11,700.00
Trade Value	0.00
Agency Commission	1,755.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,945.00

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